THIS DOCUMENT IS VOID IF COLORED BACKGROUND DOES NOT APPEAR ON THE FACE **FOLEY & LARDNER LLP** NO. 853096 777 East Wisconsin Avenue MILWAUKEE, WISTONSIN 59202 DATE Jul 27, 2004 79-1160/759 **AMOUNT** FOUR HUNDRED SIXTY AND 48/100 Dollars PAY \*\*\*\*\*\*460.48 U.S. BANK WAUSAU, WISCONSIN RAINER W. SCHULZ PAY TO THE ORDER P.O. BOX 370 LOS ALTOS, CA 94023-0370 OF

#853096# #075911603# 755701#992#

FOR

Page number	Check date	Check number	Check Amoun			Paid to	
1	07/27/04	853096	*******	60.48	RAINER W	SCHULZ	
Invoice Number	Invoice Date	Matter #	GL Acct	Ofc.	Amount	Description	
681	05-20-04	028327-9001	20103	0100	460.48	EXPERT WITNESS FEE	
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CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

## **Invoice**

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815 Fax 650-292-2483

DATE	INVOICE #
5/20/2004	681

	BILL TO
Acacia Vs. New Destiny Et All	

DUE DATE	P.O. NUMBER
6/3/2004	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
4/9/2004	Air transportation, sic-sna	1.0	224.70	224.70
4/9/2004	Court hearing	5.0	100.00	500.00
4/11/2004	Documentation review	2.0	200.00	400.00
4/12/2004	Documentation review	5.0	200.00	1,000.00
4/13/2004	Documentation review	5.0	200.00	1,000.00
4/14/2004	Mtg with Randy Garteiser & doc review	4.0	200.00	800.00
4/15/2004	Doc review	2.0	200.00	400.00
4/17/2004	Doe review	3.0	200.00	600.00
		9.0	200.00	1,800.00
4/19/2004	Doc review	2.0	200.00	400.00
4/20/2004	Claims analysis (992)	1.0	200.00	200.00

13 Exhibit B

4/21/04	Mtg with Randy Garteiser	2.0	200.00	400.00
4/23/2004	Doc review	4.0	200.00	800.00
4/26/2004	Mtg preparation, patent review	1.0	200.00	200.00
4/27/2004	Mtg preparation, patent review	2.0	200.00	400.00
4/29/2004	Mtg with Randy Garteiser	3.0	200.00	600.00
5/11/2004	Claim constr.	3.0	200.00	600.00
5/13/2004	Claim constr. review, patent review	6.0	200.00	1,200.00
5/15/2004	Doc review	5.0	200.00	1,000.00
5/16/2004	Claims construction analysis	8.0	200.00	1,600.00
5/16/2004	Air fare, sjc/sna	1.0	237.70	237.70
5/17/2004	Mtg with judge Ware and Randy Garteiser	2.0	200.00	400.00
5/17/2004	Claims constr.	3.0	200.00	600.00
5/18/2004	Court hearing	5.0	200.00	1,000.00
5/19/2004	Court hearing	5.0	200.00	1,000.00
5/19/2004	Lodging SNA	1.0	135.85	135.85
It's a pleasure v you!	vorking with  Total		17,498.	25

14 Exhibit B

## UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA UNITED STATES COURTHOUSE

280 SOUTH FIRST STREET
SAN JOSE. CALIFORNIA 95113

CHAMBERS OF

JAMES WARE
UNITED STATES DISTRICT JUDGE

(408) 535-5454 June 7, 2004



Roderick G. Dorman Alan P. Block Kevin Shenkman Hennigan, Bennett & Dorman LLP 601 South Figueroa Street, Suite 3300 Los Angeles, California 90017

Juanita Brooks
Christopher Marchese
Todd G. Miller
Fish & Richardson P.C.
12390 El Camino Real
San Diego, California 92130

Gregory B. Wood Fulbright & Jaworski LLP 865 South Figueroa Street, 29th Floor Los Angeles, California 90017

Victor de Gyarfas Foley & Lardner 2029 Century Park East, 35th Floor Los Angeles, California 90067 Gary A. Hecker James M. Slominski The Hecker Law Group 1925 Century Park East, Suite 2300 Los Angeles, California 90067

Douglas W. Sprinkle Mark Schneider Gifford, Krass, Groh, Sprinkle, Sanderson & Citkowski 280 North Old Woodward Avenue, Suite 400 Birmingham, Michigan 48009

Jeffrey D. Sullivan Baker Botts, LLP 30 Rockefeller Plaza New York, New York 10112

Re:

Acacia Media Technologies Corp. v. New Destiny Internet Group, et al.

Case No. SA-CV-02-1040-JW(MLGx)

Consolidated & Related Cases Invoice for Technical Consultant

Dear Counsel:

Please find attached an invoice from the Court appointed Technical Consultant, Rainer Schulz. Pursuant to the Court's April 7, 2004 Order Appointing Technical Consultant, Plaintiff shall pay one-half of the fees directly to Mr. Schulz. Defendants shall pay one-half of the fees directly to Mr. Schulz. Defendants should confer among themselves to determine an apportionment for purposes of payment of Mr. Schulz's fees.

Please contact me if there are any concerns.

Sincerely yours,

James Ware

**FOLEY & LARDNER LLP** 

777 East Wisconsin Avenue MILWAUKEE, WISCONSIN 53202 NO. 862955

**DATE Sep 15, 2004** 

THE PACKAGE WELL AND THE PROPERTY OF THE PACKAGE OF THE PACKAGE WORK APPEARS ON THE PACKAGE OF

79-1160/759

PAY

ONE HUNDRED FIFTY-TWO AND 64/100 Dollars

**AMOUNT** \*\*\*\*152.64 U.S. BANK WAUSAU, WISCONSIN

PAY TO ORDER

RAINER W. SCHULZ P.O. BOX 370 LOS ALTOS, CA 94023-0370

FOR

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

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Page number	Check date	Chaok number	Check Amou	nt .		Padio
1	09/15/04	862955	******	152.64	RAINER W	SCHULZ
Invoice Number	Invoice Date	Matter #	GL Acct	Ofc.	Amount	Description
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#### P

## **Invoice**

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815 Fax 650-292-2483

DATE	INVOICE #
7/1/2004	682

**BILL TO** Acacia Vs. New Destiny Et All

DUE DATE		P.C	). NUMB	ER
7/31/2004	N/A			
DESCRIPTION		QTY	RATE	AMOUNT

DATES	DESCRIPTION	QTY	RATE	AMOUNT
05/25/2004	'702 patent review	3.0	200.00	600.00
, ,	Joint claim constr. review	2.0	200.00	400.00
11 ' ' 1	Joint claim constr. review	1.0	200.00	200.00
00,00,00	Document review	3.0	200.00	600.00
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00,00,	Court meeting	4.50	200.00	900.00
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It's a pleasure v	working with you!	Total		2,900.00

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#### **FOLEY & LARDNER LLP**

777 East Wisconsin Avenue MILWAUKEE, WISCONSIN 53202

NO. 864376

**DATE Sep 24, 2004** 

79-1160/759

PAY

ONE HUNDRED FIFTY-SEVEN AND 90/100 Dollars

**AMOUNT** \*\*\*157.90

PAY TO THE ORDER

RAINER W. SCHULZ P.O. BOX 370 LOS ALTOS, CA 94023-0370

U.S. BANK WAUSAU, WISCONSIN

FOR	

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

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## **Invoice**

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815 Fax 650-292-2483

DATE	INVOICE #
8/30/2004	687

P.O. NUMBER

BILL TO

Acacia Vs. New Destiny Et All

028327-9001

		9/29/2004	N/A			
DATES		DESCRIPTION		QTY	RATE	AMOUNT
07/01/2004	Cou	rt mtg.		3.0	200.00	600.00
07/05/2004	Doc	review		2.0	200.00	400.00
07/06/2004	Cou	rt mtg.		3.0	200.00	600.00
07/07/2004	Doc	review		2.0	200.00	400.00
07/12/2004	Doc	review		1.50	200.00	300.00
08/06/2004	Doc	review		0.50	200.00	100.00
08/17/2004	Tel.	conf. & mtg		1.50	200.00	300.00
08/18/2004	Doc	review		1.50	200.00	300.00
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**DUE DATE** 

AUG 3 1 2004

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P 157 9

#### **FOLEY & LARDNER LLP** 777 East Wisconsin Avenue MILWAUKEE, WISCONSIN 53202 6 . 1

Date Dec 28, 2004 Void After 90 Days

NO. 882621

79-1160/759

PAY

TWO HUNDRED TWENTY-SEVEN AND 78/100 Dollars

**AMOUNT** \*\*\*\*227.78

PAY TO THE ORDER OF

RAINER W. SCHULZ P.O. BOX 370 LOS ALTOS, CA 94023-0370

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1	12/28/04	882621	******	227.78	RAINER W	SCHULZ
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688	12-06-04	028327-9001	20103	0100	227 .78	DEC 2 8 2004
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## Invoice

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815 Fax 650-292-2483

DATE	INVOICE #
12/6/2004	688

BILL TO	
Acacia Vs. New Destiny Et All	

	<b>DUE DATI</b> 12/15/2004	1 TOUTH ON THE REAL				
DATES	DESCRIPTION	QTY	RATE	AMOUNT		
12/1/2004	Doc review	4.0	200.00	]]		
12/2/2004	Doc review, court meeting	4.0	200.00			
12/3/2004	report preparation	5.50				
12/5/2004	report generation	7.0		' '		
Thank you for you	r business!	Total		4,100.00		
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CLIENT/MATTER #: 028327 - 9001

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#### **FOLEY & LARDNER LLP**

777 East Wisconsin Avenue MILWAUKEE, WISCONSIN 53202

> Date Feb 08, 2005 Void After 90 Days

NO. 890096

79-1160/759

PAY

TWENTY-TWO AND 22/100 Dollars

**AMOUNT** \*\*\*\*\*22.22

PAY TO THE ORDER OF

RAINER W. SCHULZ P.O. BOX 370 LOS ALTOS, CA 94023-0370

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FOR.

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1	02/08/05	890096	*******	22.22	RAINER W	SCHULZ	
Invoice Number	Invoice Date	Matter #	GL Acct	Ofc.	Amount	Description	
689	01-13-05	028327-9001	20103	0100	22.22		

## Invoice

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815 Fax 650-292-2483

DATE	INVOICE #
1/13/2005	689

BILL TO	Ī
Acacia Vs. New Destiny Et All	

		<b>DUE DATE</b> 1/31/2005	P	.O. NUMB	ER
DATES		DESCRIPTION	QTY	RATE	AMOUNT
12/15/2004	Court meeting	5	2.0	200.00	400.00
Happy New Year	r!		Total		400.00

1/8 x \$400 = \$22,22

OK TO PAY:\_

CLIENT/MATTER #: 12836

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#### **FOLEY & LARDNER LLP**

777 East Wisconsin Avenue MILWAUKEE, WISCONSIN 53202

Date Nov 30, 2005 Void After 90 Days

NO. 949633

79-1160/759

PAY

EIGHTY-THREE AND 33/100 Dollars

**AMOUNT** \*\*\*\*\*\*83.33

U.S. BANK WAUSAU, WISCONSIN

PAY TO THE ORDER OF

RAINER W. SCHULZ P.O. BOX 370 LOS ALTOS, CA 94023-0370

FOR.

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

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1	11/30/05	949633	*****	83.33	RAINER W	. SCHULZ	
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## Invoice

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815 Fax 650-292-2483

DATE	INVOICE #
10/4/2005	691

BILL TO	
Acacia Vs. New Destiny Et All	

	<b>DUE DATE</b> 10/25/2005		P.O. NUMB N/A	ER
DATES	DESCRIPTION	QTY	RATE	AMOUNT
9/8/2005	Review of hearing exhibits	1.0	300.00	300.00
9/9/2005	Court hearing	5.0	300.00	1,500.00
9/11/2005	Review of hearing exhibits	6.0	300.00	1
9/14/2005	Consultation with Judge Ware	3.0		1
9/21/2005	Consultation with Judge Ware	2.0		
9/30/2005	Review of hearing exhibits	3.0	300.00	
		Total		6,000:00

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OK TO PAY:

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#### **FOLEY & LARDNER LLP**

777 East Wisconsin Avenue MILWAUKEE, WISCONSIN 53202 NO. 991269

Date Jul 07, 2006 Void After 90 Days

79-1160/759

PAY

FOUR HUNDRED THIRTY-ONE AND 25/100 Dollars

**AMOUNT** \*\*\*431.25

PAY TO THE ORDER

RAINER W. SCHULZ P.O. BOX 370 LOS ALTOS, CA 94023-0370

U.S. BANK WAUSAU, WISCONSIN

FOR

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

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- 1	07/07/06	991269	******	131.25	RAINER W	SCHULZ	
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696 692 702 700	03-01-06 11-17-05 06-01-06 05-01-06	028327 - 9001 028327 - 9001 028327 - 9001 028327 - 9001	ELECTION CONTRACTOR	0100 0100 0100 0100 0100	52.08 79.17 272.92 27.08	#028327-9001 #028327-9001 #028327-9001 #028327-9001	
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DATE	INVOICE#
3/1/2006	696

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· · · · · · · · · · · · · · · · · · ·		3/31/20	06	N/A
DATES	DESCRIPTION	QTY	RATE	AMOUNT
02/20/2006 02/22/2006 02/24/2006 02/26/2006 02/28/2006	Review of Court filings Review of Court filings Court hearing Document review Document review	0.5	300.00 300.00 300.00 300.00 300.00	150.00 300.00 1,200.00 600.00 1,500.00
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**Exhibit B** 

## **Invoice**

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11/17/2005	692

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Acacia	Vs. New Dest	iny Et All	
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ONLY PAY \$79.17

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Total

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**Exhibit B** 

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Acacia Vs. Nev	v Destiny Et All	

## Invoice

DATE	INVOICE#
6/1/2006	702

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		6/15/2006	5	N/A
DATES	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2006 05/17/2006 05/18/2006 05/18/2006 05/19/2006 05/22/2006 05/23/2006 05/24/2006 05/25/2006 05/25/2006 05/27/2006 05/28/2006 05/28/2006 05/28/2006 05/28/2006 05/30/2006	mtg. with judge Ware and doc rev. document review	4.5 4.5 8 1 4 4 2 4 3 8 4.5 6 3 4 5	300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00	1,350.0 1,350.0 2,400.0 300.0 1,200.0 600.0 1,200.0 900.0 2,400.0 1,350.0 1,800.0 900.0
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Total

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ONLY PAY \$272.92

OK //

1 Exhibit

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Acacia Vs.	New Destiny	Et Ali				
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## Invoice

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	OK TO PAY:		151	2036 2036
Thank you.	CLIENT/MATTER #: 028327-900			

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Total

1,950.00

ancy PAY \$27.08

028327, Exhibits

#### FOLEY & LARDNER LLP 777 East Wisconsin Avenue MłLWAUKEE, WήCONSIN 53202

Date Mar 31, 2006 Void After 90 Days NO. 972440

79-1160/759

PAY

EIGHTEEN AND 75/100 Dollars

\*\*\*\*\*\*\*18.75

U.S. BANK WAUSAU, WISCONSIN

PAY TO THE ORDER OF RAINER W. SCHULZ P.O. BOX 370 LOS ALTOS, CA 94023-0370

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FOR\_\_\_\_\_

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

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693	12-11-05	028327 - 9001	20103	0100	18.75	e e		
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BILL TO
Acacia Vs. New Destiny Et All

## Invoice

DATE	INVOICE #	
12/11/2005	693	

DATES 2/02/2005 2/05/2005	DESCRIPTION	12/30/20	005	
2/02/2005	DESCRIPTION			N/A
		QTY	RATE	AMOUNT
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- <del>Oliversides (1997) e</del> productivi i i i i i i i i i i i i i i i i i i	-	Total		1,350.00

1/72 or \$18,75 owed by 1W1 028327 Exhibit B

#### **FOLEY & LARDNER LLP**

777 East Wisconsin Avenue MILWAUKEE, VISCONSIN 53202

Date Jul 11, 2006 Void After 90 Days

NO. 991766

79-1160/759

PAY

TWO HUNDRED SIX AND 25/100 Dollars

**AMOUNT** \*\*\*\*\*\*206.25

PAY TO THE ORDER OF

RAINER W. SCHULZ P.O. BOX 370 LOS ALTOS, CA 94023-0370

U.S. BANK WAUSAU, WISCONSIN

FOR\_

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

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1	07/11/06	991766	*******	06.25	RAINER W.	SCHULZ	
Invoice Number	Invoice Date	Matter #	GL Acct	Ofc.	Amount	Description	
	07-05-06	028327-9001		0100	206.25	#028327-9001	

### Invoice

DATE	INVOICE #
7/5/2006	705

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RHISCH

DUE DATE

P.O. NUMBER

N/A 7/21/2006 **AMOUNT** QTY RATE **DESCRIPTION DATES** 1,200.00 4 300.00 06/01/2006 Document review 300.00 900.00 3 Document review 06/03/2006 300.00 600.00 2 06/04/2006 Document review 4 300.00 1,200.00 06/06/2006 Document review 300.00 300.00 06/08/2006 1 Document review 750.00 300.00 2.5 06/09/2006 Meeting with Judge Ware 6 300.00 1,800.00 06/14/2006 Court meeting 1,050.00 3.5 300.00 Court meeting 06/15/2006 600.00 300.00 2 Document review 06/19/2006 5 300.00 1,500.00 06/20/2006 document review 1,800.00 6 300.00 06/21/2006 Document review 300.00 900.00 3 06/24/2006 Document review 300.00 600.00 06/28/2006 Meeting with Judge Ware OK TO PAY: AMOUNT TO BE PAID: \$206 CLIENT/MATTER #: 028327 - 9001 02837-9001

Total

13,200.00

ly only \$20634 02832

**Exhibit B** 

THIS DOCUMENT IS VOID IF COLORED BACKGROUND DOES NOT APPEAR ON FACE

#### **FOLEY & L'ARDNER LLP**

777 East Wisconsin Avenue MILWAUKEE, WISCONSIN 53202 NO. 1057933

Date Jun 14, 2007 Void After 90 Days

79-1160/759

PAY

SIX HUNDRED AND 00/100 Dollars

\*\*\*\*\*\*600.00

U.S. BANK WAUSAU, WISCONSIN

PAY TO THE ORDER OF RAINER W. SCHULZ P.O. BOX 370 LOS ALTOS, CA 94023-0370

Jon & Budde

FOR	
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CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

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Page number	Check date	Check number	Check Amour	ıt.		Paid to
1	06/14/07	1057933	*******	500.00	RAINER W	SCHUEZ
Invoice Number	Invoice Date	Matter #	GL Acct	Ofc.	Amount	Description
718	06-02-07	028327-9001	20103	0100	600.00	DOCUMENT REVIEW
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						JUN 1 4 2007
						Merved IW
					35	Exhibit B

DATE	INVOICE#
6/2/2007	718

Invoice

BILL TO		
Acacia Vs. New Destiny Et All		

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	CLIENT/MATTER #: 028327 - 98	<u> </u>		\$15	36.66
	.1	Total			600.00

#### THIS DOCUMENT IS VOID IF COLORED BACKGROUND DOES NOT APPEAR ON FACE

**FOLEY & LARDNER LLP** 

777 East Wisconsin Avenue MILWAUKEE, WISCONSIN 53202 NO. 1078482

Date Sep 27, 2007 Void After 90 Days

79-1160/759

PAY

TWO HUNDRED SIXTY-TWO AND 50/100 Dollars

AMOUNT

262.50 U.S. BANK WAUSAU, WISCONSIN

PAY TO THE ORDER OF

**RAINER W. SCHULZ** 

P.O. BOX 370 LOS ALTOS, CA 94023-0370

FOR\_

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

# 1078482# #075911603# 755701992#

Page number	Cneck date	Check number	Check Amour	it		Paid to
i i	09/27/07	107.8482	Ž	262,50	RAINER W	SCHUEZ
Invoice Number	Invoice Date	Matter #	GL Acct	ülc.	Amount	Description
724	08-31-07	028327 - 9001	20103	0100	262.50	DOCUMENT REVIEW
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BILL TO	
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## Invoice

DATE	; INVOICE#
8/31/2007	724

				D	UE DAT	E P	.O. NUMBER
				9	/17/200	7	N/a
DATES		DESCRIPTION	1	C	TΥ	RATE	AMOUNT
DATES  07/24/2007 08/09/2007 08/10/2007 08/11/2007 08/11/2007 08/13/2007 08/14/2007 08/17/2007 08/24/2007 08/25/2007 08/26/2007 08/27/2007 08/28/2007 08/31/2007	Doc. review Doc. review Doc. review Doc. review Doc. review Mtg. with Judge W Doc. review Court hearing Doc. review Doc. review Doc. review Doc. review Doc. review Mtg. with Judge W				1 7.5 4 5.5 4.5 0.5 4.5 5.5 3 4 4 3	300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00	300.0 2,250.0 1,200.0 1,650.0 1,350.0 1,350.0 1,650.0 900.0 1,200.0 900.0
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	ок то	PAY Mian	Sura 50		(	RAI	SCH
		NT TO BE PAID: \$200 T/MATTER #: 028327	1-9001	,		1660	25/
			Т	otal	1		15,750.0

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#### FOLEY & LARDNER LLP

777 East Wisconsin Avenue MILWAUKEE, WISCONSIN 53202

Date Nov 28, 2007 Void After 90 Days NO. 1090423

79-1160/759

AMOUNT

40.18
U.S. BANK WAUSAU, WISCONSIN

PAY

FORTY AND 18/100 Dollars

PAY TO THE ORDER OF **RAINER W. SCHULZ** 

P.O. BOX 370 LOS ALTOS, CA 94023-0370

FOR\_\_\_\_\_

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

#\*1090423# #075911603# 755701992#

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unos:	11/28/07	1090423		40,18	RAINER W	SCHULZ
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# BILL TO Acacia Vs. New Destiny Et All

## Invoice

DATE	INVOICE #
11/4/2007	728

		DUE DA	TE P.	O. NUMBER
		11/23/20	07	N/A
DATES	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2007 19/13/2007 19/14/2007 19/19/2007 19/21/2007 10/19/2007	Meeting with Judge Ware Document review Meeting with Judge Ware Document review Meeting with Judge Ware Document review Meeting with Judge Ware  OK TO PAY:  AMOUNT TO BE PAID: \$ 40.18  CLIENT/MATTER #: 028 327-960 1	FOLEY & L		300.0 300.0 150.0 450.0 300.0 450.0 300.0
		NOV	6 2007 150 j	<u> </u>
		VENDOR		
		Total	6970	2,250.0

#### THIS DOCUMENT IS VOID IF CULURED BACKGROUND DOES NOT APPEAR ON FACE

FOLEY & LARDNER LLP

777 East Wisceraln Avenue MILWAUKEE, WISCONSIN 53202 NO. 1094734

Date Dec 19, 2007 **Void After 90 Days** 

79-1160/759

PAY

TWO HUNDRED NINETEEN AND 64/100 Dollars

**AMOUNT** 

PAY TO

**RAINER W. SCHULZ** 

U.S. BANK WAUSAU, WISCONSIN

219.64

THE ORDER OF

FOR.

P.O. BOX 370 LOS ALTOS, CA 94023-0370

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

# 1094734# #075911603# 755701992#

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1	12/19/07	1094734	2	19.64	RAINER W	SCHULZ
Invoice Number	Invoice Date	Matter #	GL Acct	Øfc.	Amount	Description
731	12-13-07	028327-9001	20103	0100	219.64	DOCUMENT REVIEW AND MEETING WITH JUDGE
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						DEC 1 9 2007
						DEC 1 0 2001

 BILL TO
 Acacia Vs. New Destiny Et All

## **Invoice**

DATE	INVOICE #
12/13/2007	731

		DUE DA	TE P	.O. NUMBER
		1/12/200	08	N/A
DATES	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2007 11/07/2007 11/08/2007 11/08/2007 11/10/2007 11/11/2007 11/12/2007 11/14/2007 11/16/2007 12/03/2007	Doc. review Meeting with Judge Ware Doc. review Meeting with Judge Ware Doc. review Meeting with Judge Ware	5.5 1 3 1 4 4.5 5 6.5 2 8 0.5	300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00	1,650.00 300.00 900.00 300.00 1,200.00 1,350.00 1,500.00 600.00 2,400.00
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	CLIENT/MATTER #: 028327 - 900			
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		Total		12,300.00

	isconsin Avenue WISCONSIN 53202		NO. 1117422
		Date Apr 29, 2008 Void After 90 Days	79-1160/759
PAY	SIXTY-SIX AND 96/100 Dollars		AMOUNT
то	RAINER W. SCHULZ		66.96
E DER		/	1 0 11
F	P.O. BOX 370 LOS ALTOS, CA 94023-0370	_701	in I Budde
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1	04/29/08	1117422		66:96	RAINER W	SCHULZ
Invoice Number	Invoice Date	Matter #	GL Acct	Ofc.	Amount:	Description
737	04-01-08	028327-900	1 20103	0100	66.96	DOCUMENT REVIEW AND MEETING WITH JUDGE
						APR 2 9 2008

## Invoice

DATE	INVOICE#
4/1/2008	737

	BILL TO	
A	cacia Vs. New Destiny Et All	
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			DUE DA	TE F	P.O. NUMBER
			5/1/200	8	N/A
DATES	DESCRIPTION		QTY	RATE	AMOUNT
01/15/2008	Meeting with Judge Ware		1	300.00	300.0
01/16/2008	Meeting with Judge Ware		1	300.00	300.0
01/22/2008	Meeting with Judge Ware		2	300.00	600.0
01/24/2008	Document review		0.5	300.00	150.0
01/25/2008	Meeting with Judge Ware		1.5	300.00	450.0
01/29/2008	Meeting with Judge Ware		0.5	300.00	150.0
01/30/2008	Meeting with Judge Ware		0.5	300.00	150.0
01/31/2008	Meeting with Judge Ware		1	300.00	300.0
02/03/2008	Document review		1	300.00	300.0
02/04/2008	Document review		1	300.00	300.0
)2/05/2008 )2/09/2008	Meeting with Judge Ware Document review		0.5 2	300.00 300.00	150.0 600.0
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	OK TO PAY: White Makes amount to be paid: \$\\\ \text{06.86}\\\ CLIENT/MATTER #: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			2 . 680018 1 1 5 4	ISC I+
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